



Republika ng Pilipinas
PAMAHALAANG LUNGSOD NG TACLOBAN
(City Government of Tacloban)
Kanhuraw Hill, Tacloban City 6500

BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

2nd Canvassing

Company Name/Supplier: _____

Address: _____

Contact No. _____

| | |
|--|-----------------|
| RFQ No. | 2022-386(1) |
| RFQ Date: | 6/27/2022 |
| Approved Budget for the Contract (ABC) | ₱126,380.00 |
| Mode of Procurement | Shopping B |
| PR No. | Lot 1: 2022-759 |
| PR Date: | 6/9/22 |
| End-user: | CMO-PESO |

Procurement Title/Category: Information Technology

Please quote your lowest price for the item(s) listed below, subject to terms and conditions stated hereunder and submit your sealed quotation duly signed by your representative to our office not later than **9 o' clock** in the morning, of **July 4, 2022**. Opening of quotation shall be held at **2 o'clock** in the afternoon of **July 5, 2022**.

Sgd. JONATHAN R. HIJADA
BAC Chairman

Terms & Conditions:

- All entries must either be typewritten or legibly handwritten;
- Delivery Period: (30) thirty days upon receipt of Purchase Order (PO) or as may be required by the appropriate authority. Administrative penalties pursuant to Rule XXXIII, Section 69 of RA 9184 shall be imposed for non-delivery without valid reason;
- Warranty shall be for a minimum of three (3) months for supplies and materials, and one (1) year for equipment from date of acceptance of end-user;
- Quoted price shall be valid for a period of (6) months;
- Documents to be attached upon submission of this quotation:
 - Valid Mayor's Business Permit
 - PhilGEPS Registration Number/Organization ID Number
 - Brochure showing brand, model and specifications of the product being offered, if applicable.
 - All photocopied documents submitted shall be a certified copy from the original.
 - All documents must be enclosed in a properly labeled and sealed envelope, indicating PR No.
- The BAC shall conduct the alternative procurement process in accordance with RA 9184 and its 2016 RIRR.

| ITEM NO. | ITEMS & DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------------|---|--------------|-------|------------|-------------|
| Lot 1 | CMO-PESO 2022-759/6-9-22 | | | | |
| 1. | Laptop INTERL CORE i3 115G4 8GB RAM, 256GB SSD 14" WIN11 | 1 | Unit | | |
| 2. | INTEL i3-10105 6M CACHE 4.4G MOBO H410M-H V3 MEM KF46C16BB/8 8GB HDD 1TB WDIOEALS/WDD10EZEX 120GB SSD CASE KO2/K04/K05 700W PSU MONITOR 19.5 K202HQL KRS-8572KB/MS USB BVX6501 EASY UPS 650VA 230V MOUSEPAD TB3500 | 2 | Units | | |
| 3. | Router TP-LINK C24 AC1200 30+867MBPS | 1 | Unit | | |
| | <i>xxxxx nothing follows xxxxx</i> | GRAND TOTAL: | | | |

Brand & Model: _____

Warranty: _____

Delivery Period: _____ days upon receipt of the PO Price valid until: _____

After having carefully read and accepted your General Conditions (terms and conditions), I/We quote you on the item(s) at prices provided above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the terms and conditions specified by your procuring entity.

Printed Name/Signature/Date

Contact Number